

# Michigan

## COMBINING STATEMENT OF ACTIVITIES NON-MAJOR COMPONENT UNITS - AUTHORITIES FISCAL YEAR ENDED SEPTEMBER 30, 2001 (In Thousands)

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES			NET (EXPENSE) REVENUE
		CHARGES FOR SERVICES	OPERATING GRANTS/ CONTRIBUTIONS	CAPITAL GRANTS/ CONTRIBUTIONS	
Michigan Higher Education					
Facilities Authority	\$ 104	\$ 123	\$ -	\$ -	\$ 20
Mackinac Bridge Authority	16,125	10,443	-	-	(5,682)
Michigan Strategic Fund	171,522	1,613	41,195	-	(128,715)
Michigan State Hospital Finance Authority	1,232	1,059	-	-	(173)
Michigan Higher Education					
Student Loan Authority	63,566	64,485	11,364	-	12,283
Michigan Higher Education					
Assistance Authority	153,229	24,741	132,138	-	3,650
Mackinac Island State Park Commission	5,653	3,600	82	-	(1,970)
State Bar of Michigan	8,993	8,892	-	-	(102)
Michigan Economic					
Development Corporation	160,179	-	129,965	-	(30,214)
Total	<u>\$ 580,603</u>	<u>\$ 114,956</u>	<u>\$ 314,743</u>	<u>\$ -</u>	<u>\$ (150,904)</u>

General revenues:

Interest and investment earnings	6,354
Payments from State of Michigan	117,159
Other	20,186
Total general revenues	<u>143,700</u>
Change in net assets	(7,205)
Net assets -- beginning - restated	579,762
Net assets -- ending	<u>\$ 572,557</u>